

**Agenda Item- Assessment Roll Comparison**

		Assessment Cycle Year				Province held	Province held	
		Yr 1	Yr 2	Yr 3	Yr 4	Assesment at 2020 CVA	Assesment at 2020 CVA	Difference
Classification	Code	2017	2018	2019	2020	2021	2022	2021-2022
Commercial Payment-In-Lieu:Full/No support	CF	5,270,375	5,353,650	5,412,116	5,495,200	4,135,200	4,135,200	-
Commercial PIL:General/No Support	CG	3,136,975	3,597,162	3,725,431	3,880,400	3,880,400	6,182,700	2,302,300
Commercial Taxable: Full, Shared PIL/No Support	CH	417,625	426,750	435,875	445,000	445,000	445,000	-
Commercial Taxable: General/No Support	CM	79,750	80,500	81,250	500,000	2,075,000	2,075,000	-
Commercial PIL: Full, Taxable Tenant of Prov./No Support	CP	459,250	486,800	514,350	446,900	455,900	455,900	-
Commercial Taxable: Full/No Support	CT	59,136,570	62,012,307	61,888,562	63,758,400	63,303,600	63,893,903	590,303
Commercial Taxable: Excess Land/No Support	CU	945,979	583,057	559,768	613,000	613,000	613,000	-
Commercial Taxable: Vacant Land/No Support	CX	1,899,250	1,968,961	2,006,739	2,067,700	2,023,200	1,826,600	(196,600)
Office Building: Full/No Support	DT	199,918	532,010	692,355	852,700	852,700	905,355	52,655
Exempt: No Support	E	62,964,185	65,346,740	67,799,482	69,986,500	71,898,600	71,264,000	(634,600)
Farm Taxable: Full/English-Public	FT	165,875	175,050	181,368	277,400	221,000	221,000	-
Parking Lot Taxable: Full/No Support	GT					184,000	184,000	-
Industrial PIL:Full/No Support - Excess Land (Hydro)	IK	71,800	71,800	71,800	71,800	71,800	71,800	-
Industrial Taxable: Full, Shared PIL: No Support	IH	406,950	413,700	430,450	437,200	437,200	437,200	-
Industrial PIL:Full, Taxable Tenant of Prov./ No Support	IP							-
Industrial Taxable: Full/No Support	IT	1,598,364	1,559,443	1,547,515	1,291,600	1,291,600	1,188,600	(103,000)
Industrial Taxable: Excess Land/No Support	IU	180,260	182,540	188,570	194,600	194,600	252,942	58,342
Industrial Taxable: Vacant Land/ No Support	IX	762,025	928,418	1,041,024	1,273,300	1,357,800	1,430,800	73,000
Industrial PIL:General, Vacant Land/No Support	IZ			116,058	120,000	120,000	-	(120,000)
Large Industrial Taxable: Full/No Support	LT	6,142,385	6,236,190	6,329,995	6,423,800	1,796,700	1,778,300	(18,400)
Multi-Residential Taxable: Full/English Public	MTP	12,481,291	13,114,687	13,718,944	13,893,177	13,893,177	13,720,315	(172,862)
Multi-Residential Taxable: Full/English Separate	MTS	698,903	716,467	789,044	836,644	836,644	881,131	44,487
Multi-Residential Taxable: Full/French Public	MTPF	56,306	59,782	61,630	63,479	63,479	62,854	(625)
New Multi-Residential Taxable: Full/English Public	NT				428,000	428,000	428,000	-
Pipeline Taxable: Full/No Support	PT	2,891,000	2,974,713	3,059,689	3,148,000	3,151,000	3,175,000	24,000
Residential PIL: General/No Support	RG							-
Residential PIL: General/English Public	RGEP							-
Residential PIL: General/English Separate	RGES							-
Residential PIL: Full, Taxable Tenant of Prov./English Public	RPP	5,767	5,891	6,125	6,249	6,245	6,255	10
Residential PIL: Full, Taxable Tenant of Prov./English Separate	RPS	1,208	1,259	1,200	1,251	1,255	1,245	(10)
Residential Taxable: Full / English Public	RTEP	337,798,297	345,818,380	353,300,852	362,350,485	367,918,260	372,448,770	4,530,510
Residential Taxable: Full / English Separate	RTES	67,931,624	67,861,733	68,780,117	68,304,415	65,782,840	63,791,930	(1,990,910)
Residential Taxable: Full / French Public	RTFP	682,250	690,500	516,500	522,000	522,000	522,000	-
Residential Taxable: Full / French Separate	RTFS	1,590,267	1,595,567	1,720,700	1,591,500	1,518,500	1,439,500	(79,000)
Residential Taxable: Full / No Support	RT	68,152	70,535	72,917	75,300	75,300	75,300	-
New Construction Commercial: Full / No Support	XT	882,550	1,161,211	1,850,068	1,930,200	2,099,200	2,099,200	-
Totals		568,925,151	584,025,803	596,900,494	611,286,200	611,653,200	616,012,800	4,359,600
Less: Exempt Properties- No taxes received		62,964,185	65,346,740	67,799,482	69,986,500	71,898,600	71,264,000	(634,600)
Net Taxable Assessment		505,960,966	518,679,063	529,101,012	541,299,700	539,754,600	544,748,800	4,994,200

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ARB Minutes of Settlement (2017-2020)- No adjustment to CVA above				1,422,272	
Vacancy Rebates provided in year (refund of rebates overpaid due to ARB Appeal)	226,137	245,110	84,204	(199,390)	
Final Municipal Tax Collected	10,403,340	10,423,659	10,960,769	10,470,032	11,470,663

There will be no vacancy rebates for 2020 and beyond  
The large vacancy rebates in 2013 and beyond are a result of the Mill Closure- ARB Minutes of Settlement is also a result of Mill Closure